

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE	
FAR01	Farlow's Scientific Glassblow. 45649		2/16/2006	
OUR VOUCHER NUMBER	YOUR VOUCHER NUMBER	DATE	AMOUNT	AMOUNT PAID
118562	16662	1/17/2006	\$440.00	\$440.00
			DISCOUNT	WRITE-OFF
			\$0.00	\$0.00
				NET
				\$440.00

COMMENT	\$440.00	\$440.00	\$0.00	\$0.00	\$440.00
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QBF (763) 559-4330

PO NUMBER  
720882

Chris Prigge

11713

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
1	2	2	.080 X .055 FORMING TIP	220.00	440.00
Invoice subtotal					440.00
Invoice total					440.00

**RECEIVED**  
JAN 20 2006

✓ # 118562  
1/23/06  
K

Return defect Merch. in 15 days with RMA# or void warranty

*Thank you* EXHIBIT 44

Confidential - Attorneys' Eyes Only

VSIMDT00037499

2/16

**FARLOW'S SCIENTIFIC  
GLASSBLOWING, INC.**

200 LITTON DRIVE, SUITE 234  
GRASS VALLEY, CALIFORNIA 95945  
OFFICE (800) 474-5513 FAX (530) 477-9241

**\*\*Invoice\*\***

INVOICE NO.: 16662

INVOICE DATE: 01/17/06

**SOLD TO:** VASC SOLU  
Vascular Solutions  
6464 Sycamore Court  
Maple Grove, MN 55369

**SHIP TO:** Vascular Solutions  
6464 Sycamore Court  
Minneapolis, MN 55369

**TERMS**  
Net 30  
**PO NUMBER**  
720882

**ORDER DATE**  
01/06/06  
  
Chris Prigge

**SHIPPED VIA**  
FED EX COLL  
**FSG#**  
11713

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Invoice subtotal					440.00
Invoice total					440.00

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*Thank you*

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VSIMDT00037500

2/16

SCIENTIFIC  
BLOWING, INC.  
...TON DRIVE, SUITE 234  
...ASS VALLEY, CALIFORNIA 95945  
OFFICE (800) 474-5513 FAX (530) 477-9241

**\*\*Invoice\*\***

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01/06/06  
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FED EX COLL  
FSG#  
11713

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
1	2	2	.080 X .055 FORMING TIP		

Invoice subtotal

Invoice total

**FSG**

KATHY RADEMACHER  
JAN 18 2006

Return defect Merch. in 15 days with RMA# or void warranty

*Thank you*

**EXHIBIT 44**

Confidential - Attorneys' Eyes Only

VSIMDT00037501